
 EXHIBIT A
 ANALYSIS OF CLAIMS REGISTER

Case Number: 04-01436 Debtor Name: STEP ONE INC		Page 1 Claim Class Sequence	Date: September 29, 2006			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
A 001 3410	BUDD & COMPANY PLC 505 S. JEFFERSON ST. ROANOKE, VA 24011	Administrative		\$652.50	\$0.00	\$652.50
000009 040 5800	Jennifer J Brown, Treasurer PO BOX 9048 CHARLOTTESVILLE, VA 22906	Priority 507(a)(8) taxes		\$245.31	\$0.00	\$245.31
000010 040 5400	Carolyn Price 179 GREENE LEA DRIVE RUCKERSVILLE, VA 22968	Priority 507(a)(4) employee benefits		\$1,935.00	\$0.00	\$1,935.00
000001 070 7100	Verizon Directories C/O D&B RMS BANKRUPTCY RECOVERY P.O. BOX 5126 LUTHERVILLE TIM, MD 21094	Unsecured		\$1,217.50	\$0.00	\$1,217.50
000002 070 7100	Avaya Inc. C/O D&B/RMS BANKRUPTCY SERVICES P.O. BOX 5332 TIMONIUM, MD 21094	Unsecured		\$4,517.06	\$0.00	\$4,517.06
000003 070 7100	Shenandoah Memorial Hospital 759 S. MAIN STREET WOODSTOCK, VA 22727	Unsecured		\$51,325.32	\$0.00	\$51,325.32
000004 070 7100	Curtis 1000 P.O. BOX 102347 ATLANTA, GA 30368	Unsecured		\$3,317.69	\$0.00	\$3,317.69
000005 070 7100	Dr. George Rodeheaver 845 CARLINS WAY CHARLOTTESVILLE, VA 22903	Unsecured		\$26,760.00	\$0.00	\$26,760.00
000006 070 7100	Comdial Credit Union 370-B GREENBRIER DRIVE CHARLOTTESVILLE, VA 22901	Unsecured		\$0.00	\$0.00	\$0.00
000007 070 7100	Tammy Thomas 1651 CROZET AVENUE CROZET, VA 22932	Unsecured		\$520.00	\$0.00	\$520.00
000008 070 7100	Qwest Communications Corporation BANKRUPTCY DESK P.O. BOX 5508 BISMARCK, ND 58506	Unsecured		\$3,540.99	\$0.00	\$3,540.99
000011 070 7100	Jared C. Kleine, Dds, PC P.O. BOX 330 MADISON, VA 22727	Unsecured		\$762.00	\$0.00	\$762.00

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000012	eCAST Settlement Corporation 070 POB 35480 7100 Newark NJ 07193-5480	Unsecured		\$5,637.35	\$0.00	\$5,637.35
000013	Dr. Gregory Whitmer, Dds 070 2202 N. BERKSHIRE ROAD, SUITE 102 7100 CHARLOTTESVILLE, VA 22903	Unsecured		\$32,959.63	\$0.00	\$32,959.63
000014	Cit Communications Finance Corp 070 1 CIT DR 7100 BANKRUPTCY DEPT LIVINGSTON, NJ 07039	Unsecured		\$14,627.56	\$0.00	\$14,627.56
000015	Joseph J. Waff, III, Dds, PC 070 2202 N. BERKSHIRE ROAD, SUITE 103 7100 CHARLOTTESVILLE, VA 22901	Unsecured		\$2,080.62	\$0.00	\$2,080.62
000016	Augusta Medical Center c/o Neal L Walters 070 ESQ 7100 PO Box 2737 Charlottesville VA 22902	Unsecured		\$25,163.83	\$0.00	\$25,163.83
000017	Martha Jefferson Hosp 070 C/O R FRAZIER SOLSBERRY, ESQ 7100 PO BOX 625 CHARLOTTESVILLE, VA 22902	Unsecured		\$277,453.95	\$0.00	\$277,453.95
000018A	Downer Realty 070 P. O. BOX 17 7100 CHARLOTTESVILLE, VA 22902	Unsecured Amended by claim #20		\$18,659.20	\$0.00	\$18,659.20
000018B	Downer Realty 070 P. O. BOX 17 7100 CHARLOTTESVILLE, VA 22902	Unsecured		\$18,659.20	\$0.00	\$18,659.20
000019	R H Donnelly Publishing & Advertising 070 5000 College Blvd Ste 201 7100 Overland Park KS 66212	Unsecured		\$1,477.27	\$0.00	\$1,477.27
000020	UVA Employees Credit Union 070 3300 Berkmar Drive 7100 Charlottesville VA 22901	Unsecured Amended by Claim 18-B		\$59,976.00	\$0.00	\$59,976.00
000021	Pitney Bowes Credit Corporation 080 attn: Recovery Dept 7200 27 Waterview Dr Shelton CT 06484-4361	Unsecured Late claim		\$3,289.53	\$0.00	\$3,289.53
000022	Pitney Bowes Credit Corporation 080 attn: Recovery Dept 7200 27 Waterview Dr Shelton CT 06484-4361	Unsecured Late claim		\$105.28	\$0.00	\$105.28
Case Totals:				\$554,882.79	\$0.00	\$554,882.79

Code #: Trustee's Claim Number, Priority Code, Claim Type

